CONTRACT



KTVI 2250 Ball Drive St. Louis, MO 63146 (314)213-2222

Contract / Revision Alt Order # 09839251 582728 Product BEISER IL HD-111:TV Estimate # Contract Dates 3358 10/15/12 - 10/21/12 Original Date / Revision <u>Advertiser</u> Beiser/D/State House MO

And:

Adelstein & Associates 222 West Ontario Street Chicago, IL 60610



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Billing Cycle	Billing Calendar			Cash/Trade		
EOM/EOC	Broadcast			Cash		
Station	Account Executive			Sales Office		
KTVI	Terry l	ally		Chicago-Millen		
Special Handling						
Demographic Adults 25-54						
				Total Ratings		
				69.30		
IDB#	Advertiser Code		<u>Code</u>	Product Code		
Agency Ref			Advertis	er Ref		
	EOM/EOC Station KTVI Special Handl Demographic Adults 25-54	EOM/EOC Broadd Station Account KTVI Terry I Special Handling Demographic Adults 25-54 IDB# Adverti	Billing Cycle EOM/EOC Broadcast Station KTVI Account Ex Terry Lally Special Handling Demographic Adults 25-54 IDB# Advertiser	EOM/EOC Broadcast Station Account Executive KTVI Terry Lally Special Handling Demographic Adults 25-54 IDB# Advertiser Code		

•		Constal	•	Totals
*Line Ch Start Date End Date Description	Start/End Time Days	Spots/ Length Week Rate	Rtn TypeSpot	
N 1 2 10/15/12 10/19/12 M-F 6a-7a <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/15/12 10/21/12 MTWTF 2	6a-630a <u>Rate</u> <u>Rating</u> \$1,350.00 3.40	:30	NM	2 \$2,700.00
N 2 2 10/15/12 10/19/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	630a-7a <u>Rate</u> <u>Rating</u> \$1,475.00 3.90	:30	NM	2 \$2,950.00
N 3 2 10/15/12 10/19/12 Fox 2 News at 7 am Start Date End Date Weekdays Spots/Week Week; 10/15/12 10/21/12 MTWTF 1	7a-730a <u>Rate</u> <u>Rating</u> \$1,250.00 4.60	:30	NM 	1 \$1,250.00
N 4 2 10/15/12 10/19/12 Fox 2 News at 8 am Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	8a-830a <u>Rate</u> <u>Rating</u> \$1,125.00 3.50	:30	NM	2 \$2,250.00
N 5 2 10/15/12 10/19/12 M-F 5p-530p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	5p-530p <u>Rate</u> <u>Rating</u> \$2,225.00 4.10	:30	NM	2 \$4,450.00
N 6 2 10/15/12 10/19/12 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	530p-6p <u>Rate</u> <u>Rating</u> \$2,025.00 3.50	:30	NM	2 \$4,050.00
N 7 2 10/15/12 10/19/12 M-F 6p-630p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	6p-630p <u>Rate</u> <u>Rating</u> \$2,025.00 3.40	:30	NM	2 \$4,050.00
N 8 2 10/15/12 10/19/12 M-F 9p-10p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12W 1	9p-930p <u>Rate</u> <u>Rating</u> \$2,025.00 6.40	:30	NM ·	1 \$2,025.00
N 9 2 10/15/12 10/19/12 M-F 9p-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12F 1	930p-10p <u>Rate</u> <u>Rating</u> \$1,925.00 7.90	:30	NM	1 \$1,925.00
N 10 2 10/20/12 10/20/12 Fox 2 News Saturday AM Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12S- 1	8a-830a <u>Rate</u> <u>Rating</u> \$675.00 2.80	:30	NM	1 \$675.00
N 11 2 10/21/12 10/21/12 Fox 2 News Sunday Morni Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 5 2		:30	NM	2 \$1,150.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Contract Agreement Between:



KTVI 2250 Ball Drive St. Louis, MO 63146 (314)213-2222

Contract / Revision	Alt Order #
582728 /	09839251
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Print Date 10/12/12

Contract Dates Product Estimate# BEISER IL HD-111:TV 3358 10/15/12 - 10/21/12

Original Date / Revision <u>Advertiser</u> 10/12/12 / 10/12/12 Beiser/D/State House MO

*Line Ch Start D	ate End Dat	te Descrip	tion	Start/End Ti	ime Days	Spots/ Length Week	Rate Rtn	Type Spots	otals Amount
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				
	***************************************					Totals	69.30	18	\$27,475.00
Time Period	# of S	pots Gr	oss Amount	Net Amount					
10/01/12 -10/21/12	2	18	\$27,475.00	\$23,353.75					
Totals		18	\$27,475.00	\$23,353.75	•				

Signature:	Date:
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